

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs 17,536/- to M/s HACA, Hyderabad towards purchase of Face Shields and Hand Sanitizers – Sanction - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 400**

**Dated: 28-11-2020**  
**Read:**

From M/s. HACA., Hyderabad, Invoice No.DS/2020-21/310,  
Dated.05.11.2020.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 17,536/- (Rupees Seventeen thousand Five hundred and Thirty-Six only) to M/s HACA., Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.3811880397, Kotak Mahindra Bank , Kairatabad Branch, with IFSC No.KKBK0007468 of HACA, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA.)

I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

**To**

The Business Manager, HACA, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BYORDER//

SECTION OFFICER